



McKissack & McKissack of Washington, Inc.
901 K Street, NW
6th Floor
Washington, DC 20001

April 14, 2020

Invoice No:

W14-3214-PCM - 70

Brailsford & Dunleavy
1140 Connecticut Avenue NW Suite 400
Washington, DC 20036

Invoice Total	\$146,778.00
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Project W14-3214-PCM MSA Baltimore Schools – PCM

Professional Services from March 1, 2020 to March 31, 2020

Phase 04 TASK #4 PROGRAM LEVEL CPM SCHED YR 1&2

Professional Personnel

	Hours	Rate	Amount	
Johnson, Nicole	85.00	145.00	12,325.00	
Nolasco, Ricardo	8.00	174.00	1,392.00	
Totals	93.00		13,717.00	
Total Labor				13,717.00
		Total this Phase		\$13,717.00

Phase 08 TASK# 08 PROGRAM SUPPORT - PM SOFTWARE

Task 2 Proliance Administration & Support

Professional Personnel

	Hours	Rate	Amount	
Gunduzhan, Cigdem	174.00	161.00	28,014.00	
Totals	174.00		28,014.00	
Total Labor				28,014.00
		Total this Task		\$28,014.00
		Total this Phase		\$28,014.00

Phase 12 REIMBURSABLES

Task 1 Parking/Mileage

Reimbursable Expenses

Masumi, Noor			
2/3/2020	Masumi, Noor	Mileage	49.45
2/4/2020	Masumi, Noor	Mileage	49.45
2/5/2020	Masumi, Noor	Mileage	49.45
2/6/2020	Masumi, Noor	Mileage	49.45
2/10/2020	Masumi, Noor	Mileage	49.45
2/11/2020	Masumi, Noor	Mileage	49.45
2/12/2020	Masumi, Noor	Mileage	49.45
2/17/2020	Masumi, Noor	Mileage	49.45
2/18/2020	Masumi, Noor	Mileage	49.45
2/19/2020	Masumi, Noor	Mileage	49.45
2/24/2020	Masumi, Noor	Mileage	49.45
2/25/2020	Masumi, Noor	Mileage	49.45
2/26/2020	Masumi, Noor	Mileage	49.45
Preller, Tracy			
2/19/2020	Preller, Tracy	Travel to MSA	2.59
2/21/2020	Preller, Tracy	Travel to Mary E. Rodman	7.30
2/21/2020	Preller, Tracy	Travel to Highlandtown	8.40

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2/27/2020	Preller, Tracy	Travel to Highlandtown	6.79	
2/27/2020	Preller, Tracy	Travel to Medfield	3.62	
3/2/2020	Preller, Tracy	Travel to Mary E. Rodman	3.97	
3/3/2020	Preller, Tracy	Travel to MSA from North Ave	1.38	
3/4/2020	Preller, Tracy	Travel to Bay Brook	3.05	
3/5/2020	Preller, Tracy	Travel to Sarah M. Roach	2.82	
3/9/2020	Preller, Tracy	Travel to MSA from SE Building	4.49	
3/11/2020	Preller, Tracy	Travel to Highlandtown	2.07	
3/12/2020	Preller, Tracy	Travel to MSA From North Ave	1.38	
Total Reimbursables			690.71	690.71
Total this Task				\$690.71

Task 3 Cell Phones

Reimbursable Expenses

Preller, Tracy				
3/19/2020	Preller, Tracy	March Cell Phone	25.00	
Verizon Wireless				
3/31/2020	Verizon Wireless	Verizon Charges - DC_BAL_PMCM_BCPS_W14- 3214	176.49	
Total Reimbursables			201.49	201.49
Total this Task				\$201.49
Total this Phase				\$892.20

Phase TRANSF ALLOWANCE / CONTINGENCY TRANSFERS

Task 11.21 TASK #10 ADD PROGRAM MANAGEMENT SUPPORT

Professional Personnel

		Hours	Rate	Amount	
Herrera, Alicia		74.00	119.00	8,806.00	
Preller, Tracy		163.00	132.00	21,516.00	
Totals		237.00		30,322.00	
Total Labor					30,322.00
Total this Task					\$30,322.00

Task 11.22 MCKISSACK WBE PM SUPPORT

Professional Personnel

		Hours	Rate	Amount	
Harden, Jonathan		160.00	132.00	21,120.00	
Masumi, Noor		175.00	174.00	30,450.00	
Spies, Joel		168.00	132.00	22,176.00	
Totals		503.00		73,746.00	
Total Labor					73,746.00
Total this Task					\$73,746.00

Task 11.23 MSA ALLOWANCE

Reimbursable Expenses

Spies, Joel				86.80	
Total Reimbursables			1.0 times	86.80	86.80
Total this Task					\$86.80
Total this Phase					\$104,154.80

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Total this Invoice	\$146,778.00
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Billings to Date

	Current	Prior	Total
Labor	145,799.00	9,814,663.19	9,960,462.19
Consultant	0.00	31,800.00	31,800.00
Expense	979.00	112,050.46	113,029.46
Add-on	0.00	252.00	252.00
Totals	146,778.00	9,958,765.65	10,105,543.65

Authorized By: 

Date: 5/6/2020